



From: Denis E. Solomon,
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2nd February, 2006

Dear Sir/Madam,

I am seeking to uphold your ruling and a rewritten specification entitled 'A surgical-medical dressing for the treatment of body burns and for wound healing which employs human umbilical vein endothelial cell conditioned medium for human cell growth used in the manufacture of the dressing' is enclosed on a floppy disk as a Microsoft Word document. It was previously filed and given your application number of 10/076, 266, a filing date of 02/15/2002 and a conformation number of 1857. I am the sole inventor and I am not associated with any company. Therefore, a 'small entity' utility specification is being sought. I am the sole author.

Yours respectfully,

Denis E. Solomon

Denis Eon Solomon

2/2/2006

SEARCHED
SERIALIZED
INDEXED
FEB 22 2006
RECEIVED
TECH CENTER 1330/2900

BANK USE ONLY

Despatch Date: Branch Reference: Debiting Branch Sort Code:

Please complete this form in BLOCK CAPITALS. Fields written in BLUE and with an asterisk must be completed.

Please refer to the Guide to completing this form overleaf. Illegible forms are likely to result in delays.

BANK USE
ONLY

*1. Amount Details (how much do you want to send and how quickly?)

*Service Required (Tick One): Priority Standard European Payment Service Low Value Payment

Please send:

*Payment Amount (in FIGURES): Amount 490.00 Currency Code USD*Payment Amount and
Currency Name (in WORDS): FOUR HUNDRED AND NINETY DOLLARS

THE PAYMENT AMOUNT ABOVE WILL BE SENT IN THE CURRENCY OF THE DESTINATION COUNTRY UNLESS YOU SPECIFY ANOTHER CURRENCY HERE.

Currency Code: USD Currency Name: AMERICA

2. Who are you paying?

*International Bank A/C No (IBAN)/Beneficiary A/C No: N.B. IBAN is mandatory for European Payment Service

 1210001

*Beneficiary Name: US TREASURY

Payment Details: MR D E SOLSMON

3. What bank are you sending the money to?

*Receiving Bank Name: US TREASURY

*Receiving Bank Address/Bank Code: NEW YORK CITY, NEW YORK C2103004

*Receiving Bank SWIFTBIC: *Receiving Bank COUNTRY: AMERICA
(either 8 or 11 characters long) MANDATORY FOR EUROPEAN PAYMENT SERVICE

4. Where are the funds coming from? (Your details)

*Sort Code: 209637 *Account Number to be debited: 40106658

Currency Name: Please state the currency of the account, if not a UK £ account

*By Order Of: (Your name or business name) MR D E SOLSMON

*Your Address: ONE D E SOLSMON 96 STANISLAWA 16/18 *Postcode: 00-111XN

*Your Contact Telephone Number: 01942 244469 (Ask for Paris)

5. Charges (How do you want the charges broken down?) These options are not available for the Low Value Service

Account to be debited for charges (if different from section 4 above):

Sort Code: 20 Account Number to be debited: Please charge my/our account: Amount of payment plus UK (Barclays) charges only Amount of payment only. All charges will be deducted from the payment itself
 Option A Option B Option C

LOW VALUE PAYMENT

EUROPEAN PAYMENT SERVICE

6. Currency Conversion – complete only if foreign currency has already been arranged.

Deal Number: Value Date: Booked Rate: . Transaction Equivalent: . Currency Code (if not sterling)

7. Your Authorisation

Please make the above payment. I/We have read and agree to be bound by the Terms and Conditions described overleaf.

For and on behalf of: Date: *Authorised Signature: Authorised Signature: Authorised Signature:

BANK USE ONLY

Date Received: Time:

Branch Contact: Fax Transmission:

Name and Number: Check (Initial):

All branch checks (including ID & V, Fraud & Money Laundering/POCA) completed.

Branch Authorisation:

Details of two forms of ID seen: Random Number: Authentication Code:

Special Instructions:

DO NOT CHARGE!
PASSPORT
2616284496 37
AMERICAN
EXPRESS
05

BEST AVAILABLE COPY

When sending an International Payment, the time taken for the recipient to receive the funds can vary significantly and is dependant upon the:

- country to which the funds are being sent
- currency in which the funds are being sent
- local banking practice of the destination country
- amount of information you have to provide
- validity of any information you have provided

Our network of branches and correspondents, together with our access to international clearing systems, enables us to offer a truly world-wide payments service. Payments may be made for any amount, in any freely traded currency. To avoid delays, however, we shall send the payment in the currency of the destination country unless you tell us otherwise.

The notes below will assist you to complete the form overleaf.

Fields written in blue with an asterisk must be completed to ensure the payment is made successfully.

Section 1 – Payment Details

• Service Required

Service options and key features explained:

Priority International Payment Service

- Urgent payments to virtually any destination world-wide
- No maximum value
- Indicative timescale (of when funds will be available to the beneficiary's bank):
Europe and North America – 1-3 working days, Rest of World – up to 7 working days

Standard International Payment Service

- Payments to virtually any destination world-wide
- No maximum value
- Indicative timescale (of when funds will be available to the beneficiary's bank):
Europe and North America – 4-5 working days, Rest of World – up to 8 working days

European Payment Service

- Applicable to payments in Euro to EU member states (plus Switzerland, Iceland, Norway and Liechtenstein)
- For payments up to Euro12,500
- A valid SWIFTBIC (Section 3 overleaf) and IBAN (Section 2 overleaf) must be quoted for this type of payment
- Indicative timescale (of when funds will be available to the beneficiary's bank):
1-3 working days

Low Value Payment Service

- Low cost option for low value, less time critical payments
- For payments up to £2,000 made in local currency only
- For payments to countries within Western Europe.
- As an indication, funds will be available to the beneficiary's bank in 6 working days

• Payment Amount (in FIGURES)

Please enter the payment amount in figures (including the currency code).

• Payment Amount (in WORDS)

Please enter the payment amount in words (including the currency name).

• Currency Name (in WORDS)

We will convert and send the payment in the currency of the destination country. This will help avoid delays to your payment.

Please enter the Currency Type and Currency Code if you wish to send the payment in another currency.

Popular currencies and their corresponding Currency Codes are detailed in the table

Section 2 – Who are you paying?

• International Bank A/C No (IBAN)/Beneficiary A/C No:

An IBAN is an International Bank Account Number. The beneficiary should provide you with their IBAN.

To find out more about making payments to Europe and the use of SWIFTBIC codes plus IBANs, please see our web-site at: www.barclays.co.uk/bb/iban.

• Beneficiary Name

Name of the person you are paying.

• Payment Details

Please insert any details here that may help the beneficiary/beneficiary bank to identify this payment e.g. invoice numbers, reference numbers.

Section 3 – What Bank are you sending the money to?

• Receiving Bank Name

Name of the bank where the beneficiary holds their account.

• Receiving Bank Address/Bank Code

Full address of the beneficiaries' bank or Bank Code

• Receiving Bank's SWIFTBIC

The globally recognised method for identifying banks and other financial institutions.

The SWIFTBIC will be either 8 or 11 digits long. Your beneficiary should give this number to you. Failure to provide this information will result in your European Payment Service instruction not being completed.

Section 4 – Where are the funds coming from? (Your details)

• Sort Code

Sort Code of the Barclays branch where the account you wish to be debited is held.*

• Account Number to be debited

Number of the account that you wish to be debited.*

• Currency Name

Please enter the Currency Type of the account from which funds will be debited here (if not a UK £ account) (popular currencies and corresponding Currency Codes are detailed in the table below)

• By Order Of

The name of the account which is to be debited.

• Your Address

Your recorded address with us.

• Your contact telephone number

A full telephone number – including the local area dialling code (STD) where you may be contacted should there be any problem in making your payment request. If possible, please supply a mobile number on which you may be contacted should there be a problem in making your payment request.

**These details can be found on your chequebook or statement.*

Section 5 -- Charges (How do you want the charges broken down?)

• Account to be debited for charges (if different from section 4 above)

If you require the charges to be debited from a Barclays account different from the one quoted in section 4, please enter the sort code and account number here.

• Please charge my/our account:

Option A always applies to low value payments

Option B always applies to the European Payment Service

There are no alternative charging options available for this type of payment.

Charging options available for Priority and Standard Payments;

- Option A: Amount of payment plus all charges. The beneficiary will receive the full amount of the payment and you will be debited with both Barclays and the foreign bank charges.

- Option B: Amount of payment plus Barclays charges.

The beneficiary will receive the funds less the foreign bank charges.

- Option C: Amount of payment only. The beneficiary will receive the payment less Barclays and the foreign bank charges.

If none of the above options are chosen, then Option B shall automatically apply.

Section 6 – Currency Conversion

This section only needs to be completed if a forward contract has already been agreed or a rate has already been booked directly with a treasury centre.

Section 7 – Your Authorisation

Once the instructions have been completed and the Terms and Conditions below read, the payment must be signed, authorising in accordance with the Appointment of Bankers Mandate or in accordance with the signing mandate, and then dated.

POPULAR CURRENCIES AND CURRENCY CODES								
Country	Currency	Code	Country	Currency	Code	Country	Currency	Code
Australia	Australian Dollar	AUD	Hong Kong	Hong Kong Dollar	HKD	Poland	Polish Zloty	PLN
Austria	Euro	EUR	Hungary	Hungarian Forint	HUF	Portugal	Euro	EUR
Barbados	Barbados Dollar	BBD	Iceland	Iceland Krone	ISK	Singapore	Singapore Dollar	SGD
Belgium	Euro	EUR	India	Indian Rupee	INR	South Africa	South African Rand	ZAR
Canada	Canadian Dollar	CAD	Ireland	Euro	EUR	Spain	Euro	EUR
Cyprus	Cyprus Pound	CYP	Italy	Euro	EUR	Sweden	Swedish Krona	SEK
Czech Republic	Czech Koruna	CZK	Japan	Japanese Yen	JPY	Switzerland	Swiss Francs	CHF
Denmark	Danish Krone	DKK	Luxembourg	Euro	EUR	Thailand	Thai Baht	THB
Finland	Euro	EUR	Malta	Malta Lira	MTL	U.A.E	Dirhams	AED
France	Euro	EUR	Netherlands	Euro	EUR	U.K	Sterling	GBP
Germany	Euro	EUR	New Zealand	New Zealand Dollar	NZD	U.S.A	US Dollars	USD
Greece	Euro	EUR	Norway	Norwegian Krone	NOK			

Terms and Conditions of the International Payments Service

- Unless we (Barclays Bank) agree otherwise, when we make a payment on your behalf we will decide how to send the payment.
- The payment will be sent in the currency of the destination country unless you tell us otherwise.
- Any value quoted by Barclays Bank (us) is the date on which funds will be available to the intermediary bank. The ability of the intermediary bank to pay the beneficiary on the same date will depend on the banking practice in the country concerned. Any timescales given for the date payments will be credited to the beneficiary's bank account quoted by us are indicative only.
- Unless otherwise stated to use an agreed forward exchange contract or to debit a currency account, in the case of a foreign exchange transaction, the rate of exchange applied to the payment will be that used by us on the date of processing.
- We do not accept any responsibility for any loss or damage caused by delays, interruptions, misinterpretations or errors in transmission or payment which are abnormal and unforeseeable and outside our reasonable control.
- In any case, we will not be liable in any circumstances for any loss of business, goodwill or any type of consequential or indirect loss whatsoever.
- The liability of any member of the Barclays Group for any loss, injury or damage resulting from any failure, delay or error shall be limited to interest calculated at a rate laid down by Regulations on the amount of the payment calculated from the end of the fifth banking business day (or any other date we specifically agree with you) following the date we accept your instructions to the date the funds are credited to the beneficiary's bank.
- Providing you have not made an error in giving us instructions and provided any loss is not caused by an intermediary bank chosen by you or the beneficiary's bank; if the payment is not credited to the beneficiary's bank account, we shall refund you with the amount of the payment, our charges and interest calculated at the rate laid down by Regulations on the amount of the payment for the period from the date of your instructions until the date the refund is made.
- You agree to us including your Name and Address within the Payment Instruction, so that we may comply with international and foreign payment regulations and requirements.
- You agree to be bound by and to hold us harmless against all obligations and responsibilities imposed by foreign laws.
- If you fail to provide, or provide inaccurate SWIFTBIC or IBAN information, we reserve the right to levy an additional charge to cover additional administration. Any additional charge will